MIAMI-DADE COUNTY

Award Sheet Supplement

Contract No. 7712-1/20-1 POWER GENERATING & PUMPING SYS PRE-QUAL

I. Purchasing Instructions

A. Award Description

Vendors pre-qualified under either Group A or B will participate in spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific maintenance or repair service. The vendor then offering the lowest fixed price shall be awarded the specific purchase. The award to one vendor does not preclude the awarded vendor from submitting spot market offers for other specific purchases.

It shall be the sole prerogative of the County as to the number of vendors who will be included under either Group. During the term of this contract, the County reserves the right to add or delete vendors as it deems necessary in its best interest. If the County elects to add vendors, they must meet the same minimum qualifications established for the original solicitation. Spot market pricing procedures may be initiated by either the using County department or by the Internal Services Department (ISD), Procurement Management Services Division.

B. Groups

- **GROUP A:** Maintenance and Repair Services: Departments can purchase maintenance and repair services for power generating and pumping systems from pre-qualified vendors whose insurance has been approved by ISD Risk Management Division.
- **GROUP B:** Purchase of Parts: Departments can purchase parts for power generating and pumping systems from pre-qualified vendors designated as authorized dealers or distributors of Original Equipment Manufacturer parts. Should the prequalified vendor(s) become a manufacturer approved, dealer or distributor of a manufacturer that conforms to the contract's specifications, the vendor may submit proof of their firm's designation, in accordance with Paragraph 2.6.2, for the County's evaluation and possible addition to the prequalification pool.

Quotation Directives

- 1). Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
- 2). ALL quotations issued under this pre-qualification contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link (http://www.miamidade.gov/procurement/itb-terms-conditions.asp) to retrieve that latest version of the current T&Cs.
- 3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

Emergency Orders

Vendor(s) shall provide 24 hour, 7 day a week emergency service to the County under the contract. During regular work hours (Monday through Friday, 8:00 A.M. to 5:00 P.M.), emergency service response time (defined as the time from acknowledged notification to arrival on-site) shall be within two (2) hours after notification by the County. During other than regular work hours, the emergency response time, as defined above, shall be within two (2) hours after notification by the County.

C. Delivery / Pick-up (Re: ITB Paragraph 2.17)



Award Sheet Supplement

Contract No. 7712-1/20-1 POWER GENERATING & PUMPING SYS PRE-QUAL

The vendor(s) shall make deliveries as specified within the confines for the Invitation to Quote (ITQ's). Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

NOTE: Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. Always check the addenda log table for latest award sheet addenda and additional vendors.

II. Vendors Information

VENDORS								
BUSINESS NAME	GROUP A	GROUP B	EMERGENCY HOURLY RATE	REPAIR PARTS (MARK-UP)	PHONE	FAX	CONTACT	E-MAIL
ALL POWER GENERATORS CORP.		Х	\$75.00	20%	305 888-0059	305 888- 2090	MICHELLE FELICIANO	MFELICIANO@ALLPOWERGENERATORS.COM
CONDO ELECTRIC MOTOR REPAIR CORP.	Х	Х	\$112.50	15%	305 691-5400	305 691- 6564	HECTOR GOMEZ	CONDOEL@BELLSOUTH.NET
GENERATING SYSTEMS, INC.		Х			786 339-6157	305 225- 6337	FERNANDO PEREZ	FP4261@GMAIL.COM
KW POWER SYSTEMS CORP	Х		\$85.00	20%	305-887-0780	305-437- 7679	PEDRO FELICIANO	INFO@KWPOWERSYSTEMS.COM
MIAMI BREAKER, INC.		Х	\$195.00	20%	786 336-5780	786 336- 5792	FEDERICO ANSELMETTI	FANSELMETTI@MIAMIBREAKER.COM
F W MESTRE EQUIPMENT COMPANY		Х			305-592-2090	305-591- 9593	FRANCISCO W. MESTRE	FWMESTRE@BELLSOUTH.NET
PANTROPIC POWER, INC.		Х	135.00	20%	305-592-4944	305-477- 1943	ROLANDO COLL	ROLANDO_COLL@PANTROPIC.COM
TAW POWER SYSTEMS, INC.		Χ	\$142.50	20%	305-884-1717	954-977- 0611	JANINE CALLEJA	JANINE.CALLEJA@TAWINC.COM

Award Sheet Supplement

GROUP B Purchase of OEM Parts

Departments can purchase OEM parts for power generating

Distributor	ER S CORP,	CONDO ELECTRIC MOTOR REPAIR CORP.	GENERATING SYSTEMS, INC.	MIAMI BREAKER, INC.	PANATROPIC POWER INC.	FW MESTRE EQUIPMENT COMPANY	YSTEMS,	
Manufacturer / Brand	ALL POWER GENERATORS CORP.						TAW POWER SYSTEMS, INC.	
Baldor Electric Company		X						
Basler Electric Company		X						
Cameron Process & Compression		X						
Caterpillar					Х			
Cummins		Х				Х		
Cummins-Onan			Χ					
DCL Emissions Control Products		Х						
DynaGen	Х							
Eaton Corporation				Х				
Engine Systems, Inc.(ESI)/Electro-		X	X					
Generac Power Systems, Inc.		Х						
GCS Catalyst Monitors		Х						
GT Exhaust Systems & Emission (Χ	Χ				
Kohler Power Systems							X	
Marathon Electric Generators		Х						
Miratech		Х						
Norpro	X							



Award Sheet Supplement

Contract No. 7712-1/20-1 POWER GENERATING & PUMPING SYS PRE-QUAL

III. Award History / Addendums to the Award Sheet

ADD NO.	<u>DATE</u> ISSUED ↓	<u>EVENT</u> ↓	<u>AGENT</u> ↓
1	3/30/16	BPO created for current OTR period.	EGM